خ Forn	990-T	Ex	empt Orç		zation						ırn	OM	IB No 1545-0047
		For cale	ndar year 2019 or	-	•					• • • • • • • •	20 20.	"	୭ ⋒ 10
Depa	rtment of the Treasury		► Go to www	v.irs.gc	ov/Form990	T for	nstructio	— ons and	the lates	t information.			<u> </u>
Interr	nal Revenue Service	▶Do	not enter SSN nu								1(c)(3).	Open t 501(c)	o Public Inspection for (3) Organizations Only
A [Check box if address changed		Name of organiz	ation (Check b	ox if na	me change	ed and s	ee instructio	ns)		oyer iden	tification number , see instructions)
	empt under section		ST. LOUI	S UN	IVERSIT	Υ							
Х	501(C (4/3)	Print or	Number, street,	and roon	n or suite no	If a P C	box, see	instruction	ons		43-0	65487	2
	408(e) 220(e)	Type										lated businstructions	ness activity code
	408A530(a)		221 NORT	H GR	AND BOU	LEVA	RD					nstructions ;	•
	529(a)		City or town, sta	•	·	•		gn posta	l code				
	ook value of all assets end of year		ST. LOUI	S, M	0 63103	-200	16			_	5200	00	
		F Gro	up exemption ni	ımber (·
	2505467689.		ck organization				rporation		501(c) trust	401(a)	trust	Other trust
	inter the number of	-								Descri	be the only	y (or first)	unrelated
tı	ade or business her	e ►INV	ESTMENTS	IN PA	ARTNERS	HIPS		'	f only one	, complete Parts	I-V If moi	e than or	ne, describe the
fı	rst in the blank spa	ce at the	end of the prev	ious se	entence, co	mplete	Parts I a	ind II, co	omplete a S	Schedule M for e	ach additio	nal	
	ade or business, the								_				· · · · · · · · · · · · · · · · · · ·
I C	ouring the tax year,	was the o	corporation a su	bsıdıar	y in an affil	liated g	roup or a	parent-	subsidiary	controlled group	3		X Yes No
_	"Yes," enter the na				ne parent co	rporati	on 🕨	_X.>	YXX_	12-7	779	44	9
_	he books are in care									ne number ▶ 3	14-977	-2401	
Pa	rt I Unrelated	Trade c	or Business I	ncom	ie	г	(A) Inco	me	(B) Expe	enses	<u> </u>	(C) Net
1 a	Gross receipts or s	sales											
b					c Balance					•	•		
2	Cost of goods sol					2						1	<u>'</u>
3	Gross profit Sub					3				ļ			
4 a	Capital gain net ir					4a		6	8,902.		1	,	68,902.
b	Net gain (loss) (Fo					4b							
С	Capital loss dedu	ction for ti	rusts			4c			_/	<u> </u>	<u>'</u>		
5	Income (loss) from a pa					5	-	3,45	2,379.	ATCH	<u>l</u>		-3,452,379.
6	Rent income (Sch					6	L.,	\angle					
7	Unrelated debt-fir	nanced inc	come (Schedule	E)		7						ļ	
8	Interest, annuities, roya	ilties, and rei	nts from a controlled	rganizatio	on (Schedule F	8							
9	Investment income of a					<u>/9</u>			_				
10	Exploited exempt					10		_			_	-	
11	Advertising incom				/	11		-			_		_
12	Other income (Se							2 20	2 477	,		 	
13	Total. Combine lin	nes 3 thro	ough 12	<u>/···</u>		13			3,477.				-3,383,477.
Рa	rt II Deduction	IS NOT	laken Elsew	here (See inst	ructio	ons for	limitat	ions on o	deductions.)	(Deducti	ons mu	ist be directly
			e unrelated l					1—				1	
14	Compensation of					1 A F	<u>.بر.</u>	· · ·			14	ļ	
15	Salaries and wage	s	· •/ · · · · ·	덶								+	
16	Repairs and maint			ૹ <u>ૢ</u>	MAY. A.	p 207	$\{1, \cdot\}_{i=1}^{N}$	• • •			16	1	
17	Bad debts			"	<u>\</u>	• • •	<u>ا</u> قِ				17	+	
18	Interest (attach so			· · · (OGDE	N L	. · · ۲ از				18	-	CO 415
19	Taxes and licenses	,		· ····			.				19	-	68,415.
20	Depreciation (atta												
21	Less depreciation							_			21b	-	
22	Depletion / .											1	<u> </u>
23	Contributions to d											+	
24	Employee benefit											+	
25	Excess exempt ex											ļ	_
26	Excess readership												
27	Other deductions											 	
28	Total deductions.											ļ	68,415.
29	Unrelated busines												-3,451,892.
30	Deduction for net												
	I Incolated business	e tavahla	unnama Cubir	oct line '	30 from line	29 .					31	I	-3,451,892.
31/	Paperwork Reducti						<u></u>	• • •					orm 990-T (2019)

Par	t 111	Total Unrelated Business Taxable	e Income					
32	otal o	f unrelated business taxable income con	nputed from all unrelated trade	es or businesses (see				
	instructi	ons)			32		160,3	143.
33	Amount	s paid for disallowed fringes			33			
34	Charital	ole contributions (see instructions for limitation i	rules)		34			
35	Total u	nrelated business taxable income before	pre-2018 NOLs and specific de	eduction Subtract lipe				
	34 from	the sum of lines 32 and 33		رکا	35	1	160,3	143.
36		on for net operating loss arising in t			\Box			
		ons)		· / /	3,6	1	160,	143.
37	Total of	unrelated business taxable income before spe	cific deduction Subtract line 36 from	n line 35	37			
38		deduction (Generally \$1,000, but see line 38		LZ J	38	_	1,0	000.
•	•	ed business taxable income. Subtract line	· · ·	-				
"		e smaller of zero or line 37		-	1 1 1			0.
Par		Tax Computation		<u> </u>	1 0,0			
40		ations Taxable as Corporations. Multiply line 3	19 by 21% (0.21)		40			
					140			
41			tructions for tax computatio		44			
		unt on line 39 from Tax rate schedule or						
42	_	x. See instructions						
43		ive minimum tax (trusts only)						
. \	-	Noncompliant Facility Income. See instructions						
		dd lines 42, 43, and 44 to line 40 or 41, which	ever applies		45			
Par		Tax and Payments		1				
	_	tax credit (corporations attach Form 1118, trus	· · · · · · · · · · · · · · · · · · ·		4			
b	Other c	redits (see instructions)	<u>46</u> 1	b				
		business credit Attach Form 3800 (see instruc			. I			
d	Credit fo	or prior year minimum tax (attach Form 8801 or	⁷ 8827)	d]			
e	Total cr	edits. Add lines 46a through 46d			46e			
47	Subtrac	t line 46e from <u>line 45 </u>			47			
48	Other tax	es Check if from Form 4255 Form 8611	Form 8697 Form 8866	Other (attach schedule) .	48			
49		x. Add lines 47 and 48 (see instructions)						0.
50		t 965 tax liability paid from Form 965-A or For						
		ts A 2018 overpayment credited to 2019	1.	1				
	-	timated tax payments	——————————————————————————————————————		1			
		osited with Form 8868			1			
		organizations Tax paid or withheld at source (s			1 1			
					┤			
		withholding (see instructions)			-			
ī	Credit it	or small employer health insurance premiums (a			-i			
g		edits, adjustments, and payments Form 24		x 340.				
		orm 4136 Other _	Total ▶ 51	g ₁ 340.	-1 . I			340.
52	•	syments. Add lines 51a through 51g		· · · · · · · · · · · · · · · · · · ·	52			340.
53		ed tax penalty (see instructions) Check if Form			5B			
54		. If line 52 is less than the total of lines 49, 50		111	54			- 40
55		ment. If line 52 is larger than the total of lines	•	aid \ [.] ▶	55			340.
56		amount of line 55 you want		Refunded >				340.
Par	t VI	Statements Regarding Certain A	ctivities and Other Inform	nation (see instruction	ns)			
57	At any	time during the 2019 calendar year, did	the organization have an intere	est in or a signature of	r other	authority	Yes	No
	over a	financial account (bank, securities, or oth	er) in a foreign country? If "Ye	es," the organization m	ay hav	e to file		
	FinCEN	Form 114, Report of Foreign Bank and	Financial Accounts If "Yes," e	nter the name of the	foreign	country		1
	here 🕨	SPAIN					X	
58	During t	he tax year, did the organization receive a dist	ribution from, or was it the grantor	of, or transferor to, a fore	ign trust			X
		see instructions for other forms the organization						
59		e amount of tax-exempt interest received or ac	-					
	Ųr	der penaltie Dozeu Sagnerij, by declare that I have examined	this return, including accompanying schedule	es and statements, and to the	best of m	y knowledge	and beli	ef, it is
Sign	l tru	e, correct, and complete Declaration of preparer (other than ta	expayer) is based on all information of which pro	eparer has any knowledge				
Her		17-11-19	May 12, 2021 CF2:06:	:41 PDT	•	IRS discuss		
1101	_	7C96148CA5C549F	Date Title		ith the ee instruction	preparer sh		No
	_	Print/Type preparer's name	Preparer's signature	Date		PTIN	. J	140
Paid		*	Mula I Lingran	E /13 /3031 Chec			0/00	1
	arer	MOLLIE P LONGHOUSE	Liferen i Ortui Rutane		employed			
	Only	Firm's name KPMG LLP	LVD., STE. 500, COLUMBUS,	011 42215 2560		13-556		
	•	Firm's address 191 WEST NATIONWIDE B	יסים, סובי אסט, כסדיהודים,	On 43213-2300 Phon	eno 61	L4-249-2	23UU	

Form 990-T (2019)				_					F	Page 3
Schedule A - Cost of G	oods Sold. Er	nter method	of invento	ry valuation	>					
1 Inventory at beginning of y						ar	6			
2 Purchases	2					old. Subtract line				
3 Cost of labor						here and in Part				
4a Additional section 263A co	· - 						7			
(attach schedule)	4a					section 263A (w		ct to	Yes	No
b Other costs (attach schedu		-				or acquired for	-			
5 Total. Add lines 1 through										x
Schedule C - Rent Income	(From Real P	roperty a	nd Person	al Property	Leased V	Vith Real Proper	tv)	,		
(see instructions)	·					•	•			
1. Description of property										
(1)										
(2)				-						
(3)				_						
(4)				_					_	
	2. Rent recei	ved or accrue	ed .							
(a) From personal property (if the for personal property is more the more than 50%)	an 10% but not	percenta	age of rent for	personal property personal property pased on profit or	y exceeds	3(a) Deductions dir in columns 2(a				me
(1)										
(2)										
(3)										
(4)						-			•	
Total		Total								
(c) Total income. Add totals of cohere and on page 1, Part I, line 6						(b) Total deduction Enter here and on	page 1,			
Schedule E - Unrelated De			e instructio	ne\	-	Part I, line 6, colum	ii (b) 🕨			
Ochedale E - Omelated B	ebt-i manced ii	ilcoille (se		•	3. (Deductions directly con-	nected with	or allocable	e to	
1. Description of deb	ot-financed property			come from or debt-financed		debt-finance				
			1	pperty		ht line depreciation ich schedule)		her deduc sch sched		
(1)										
(2)										
(3)	-									
(4)								_		
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	5. Average adjust of or allocal debt-financed (attach sche	ble to property	4 d	column Ivided Ilumn 5		income reportable n 2 x column 6)	(column 6	able dedu x total of a) and 3(b	colum	
(1)				%						
(2)				%						
(3)				%	,					
(4)				%						
Totals						e and on page 1, e 7, column (A).	Enter he Part I, lir	re and on ne 7, colu	page mn (B	1,
Total dividends-received deduct	ions included in co	olumn 8	<u> </u>		<u>.</u> .	<u></u>				

Form **990-T** (2019)

Schedule F - Interest, Ann	iditios, itoyanio			ontrolled Or			Zati	5113 (36	e manucu	0113)	
Name of controlled organization	2. Employer identification numb	iei į		lated income instructions)	4. Total	of specents made	- 1	ıncluded	f column 4 to in the control ion's gross in	olling	6 Deductions directly connected with income in column 5
(1)	_								_		
(2)									-·		
(3)											
(4)				<u> </u>							
Nonexempt Controlled Organi	zations	_									
7. Taxable Income	8 Net unrelated in (loss) (see instruc			Total of specifical payments made		inc	cluded	of column in the co tion's gros	ntrolling		Deductions directly nected with income in column 10
(1)											
(2)											
(3)											
(4)				_							
Totals	ncome of a Sec	ction 501(c)(7),	(9), or (17		Pá	art I, I	re and on ine 8, colu	mn (A)		ter here and on page 1, int I, line 8, column (B)
1. Description of income	2. Amount of	income		directly coi (attach sch	nnected				t-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)
(1)				_							
(2)											
(3) (4)											
Totals ▶ Schedule I – Exploited Exe	Enter here and Part I, line 9, co	olumn (A)	er Th	nan Advert	ising Ir	ncome	e (se	e instru	ctions)		Enter here and on page 1 Part I, line 9, column (B)
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expension directly connected production unrelate business in	y with n of ed	4. Net incor from unrelat or business 2 minus col If a gain, c cols 5 thro	ted tradé (column lumn 3) ompute	from is n	activ	ncome rity that related income	6 Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				+							
(2)							_				
(3)				<u> </u>							
(4)										-	
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa line 10, col	art I,	. 10 110	ī	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		e, word	n perioder		Enter here and on page 1, Part II, line 25
Schedule J- Advertising In	come (see instri	uctions)		1 •							
Part I Income From Per		<u>′</u>	onsol	idated Bas	eie						
1. Name of periodical	2. Gross advertising income	3. Direct advertising	;t	4. Advertigan or (los 2 minus co a gain, coi	ising s) (col ol 3) If		Circu		6. Reade	•	7 Excess readership costs (column 6 minus column 5, but not more than
(1)		_		cols 5 thro				;			column 4)
<u>(1)</u>	-			-							
(2)	 			-					<u></u> .		
(3)	 					_					1 ,
(4)	+	-		 -							-
Totals (carry to Part II, line (5))									· · ·		Form 990-T (2019)

Total. Enter here and on page 1, Part II, line 14

Part II Income From Per 2 through 7 on a			rate Basis (For	each periodica	al listed in Part II	, fill in columns
1. Name of periodical	2. Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						-
(4)						
Totals from Part I					* * * * * * * * * * * * * * * * * * * *	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)		in the fact of the congression o	The second of th	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5) >			1 -	4	n 6	
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	r ustees (see instr			
1. Name		2.	Title	3. Percent of time devoted to business	4. Compensation unrelated to	
(1)				%	-	
(2)				%		
(3)				%		

Form **990-T** (2019)

Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form4136 for instructions and the latest information.

Attachment Sequence No 23

Name (as s	hown on yo	ur income tax return)
SAINT	LOUIS	UNIVERSITY

Taxpayer identification number

43-0654872

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the

Nontaxable Use of Gasoline

Note: CRN is credit reference number.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Off-highway business use	-	\$ 183)		
b	Use on a farm for farming purposes		183	}		362
С	Other nontaxable use (see Caution above line 1)		.183	J	\$	
d	Exported		184			411

Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)	•	\$ 15		\$	354
þ	Other nontaxable use (see Caution above line 1)	13	193	1764	340	324
c	Exported	sī'	.194			412
d	LUST tax on aviation fuels used in foreign trade		001			433

Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye

	Exception. If any of the diesel fuel included in this claim	n did contain visible	evidence of d	ye, attach an explanatio	n and check here	. ▶
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use		\$ 243	1		
b	Use on a farm for farming purposes	•	243		\$	360
С	Use in trains	= '	243			353
d	Use in certain intercity and local buses (see Caution	,				
	above line 1)		17			350
e	Exported	- , ,	.244	-		413

Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Nontaxable use taxed at \$ 244		\$ 243	<u>_</u>		
Use on a farm for farming purposes		.243		\$	346
Use in certain intercity and local buses (see Caution					
above line 1)		17			347
Exported		244			414
Nontaxable use taxed at \$ 044		.043			377
Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

5 Kerosene Used in Aviation (see Caution above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244		\$ 200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 219	,	175			355
С	Nontaxable use (other than use by state or local government) taxed at \$ 244		243			346
d	Nontaxable use (other than use by state or local government) taxed at \$ 219		218			369
е	LUST tax on aviation fuels used in foreign trade		001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. >

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No. >

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

	Exception. If any of the kerosene included in this claim di	d contain visible evidence of dye	, attach an explanatio	n and check here	
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use by a state or local government	\$.243	7		
þ	Sales from a blocked pump	243		\$	346
c	Use in certain intercity and local buses	17			347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

Registration No. >

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade) taxed at \$ 219		-			
		•	\$ 175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed		***			
	at \$ 244		200			417
С	Nonexempt use in noncommercial aviation		025			418
d	Other nontaxable uses taxed at \$ 244		.243			346
e	Other nontaxable uses taxed at \$ 219		.218	- "-		369
f	LUST tax on aviation fuels used in foreign trade		001			433

9 Reserved for future use

Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use	, , , ,		, year or a second	1, 1

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller Renewable diesel mixtures. Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. See the instructions for line 10 for information about renewable diesel used in aviation.

		(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
а	Biodiesel (other than agri-biodiesel) mixtures	\$ 1 00		\$	388
þ	Agri-biodiesel mixtures	1.00			390
С	Renewable diesel mixtures	1 00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions

		(a) Type of use	(b) Rate	(c) Gallons, or gasoline	(d) Amount of credit	(e) CRN
				or diesel gallon equivalents		
а	Liquefied petroleum gas (LPG) (see instructions)		\$ 183	-	\$	419
b	"P Series" fuels		.183			420
С	Compressed natural gas (CNG) (see instructions)		183			421
d	Liquefied hydrogen		183			422
е	Fischer-Tropsch process liquid fuel from coal			***		
	(including peat)		243			423
f	Liquid fuel derived from biomass		243			424
g	Liquefied natural gas (LNG) (see instructions)		243	-		425
h	Liquefied gas derived from biomass		183			435

12 Alternative Fuel Credit

Registration No. ▶

		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ 50		\$	426
b	"P Series" fuels	50			427
C	Compressed natural gas (CNG) (see instructions)	.50			428
d	Liquefied hydrogen	50			429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	50			430
f ·	Liquid fuel derived from biomass	50			431
g	Liquefied natural gas (LNG) (see instructions)	50			432
h	Liquefied gas derived from biomass	.50			436
i	Compressed gas derived from biomass	50			437

13 Registered Credit Card Issuers

Registration No. ▶

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government	\$ 243	<u> </u>	\$	360
b	Kerosene sold for the exclusive use of a state or local government	243		-	346
c	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$ 219	218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

	Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) See instructions.							
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN		
а	Nontaxable use	,	\$ 197		\$	309		
b	Exported	`	198		_	306		

15 Diesel-Water Fuel Emulsion Blending

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ 046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$ 001		\$	415
b	Exported dyed kerosene	001			416
17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter 3 (Form 1040 or 1040-SR), line 12, Form 1120, Schedule J, line 20b, Form 1041, Schedule G, line 16b, or the proper line of other returns	1120-S, line 2	3c, Form	\$ 340	age of the second

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

06/30 , 20 20

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Name of the organization ST. LOUIS UNIVERSITY Employer identification number 43-0654872

Unrelated Business Activity Code (see instructions) ▶ 810000

Describe the unrelated trade or business ► INCOME FROM PARKING

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 411, 229.				
ь	Less returns and allowances c Balance	1c	411,229.	`	
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	411,229.		411,229
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c		-	
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5		_	
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			.,
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	411,229.		411,229

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Companyation of afficers dispeters and trustees (Schodule IV)	T	
	Compensation of officers, directors, and trustees (Schedule K)		
15	Salaries and wages	15	39,145.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18_	1.
19	Taxes and licenses		9,177.
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	126,383.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	13,004.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	63,377.
28	Total deductions. Add lines 14 through 27	28	251,086.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	160,143.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	_	
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	160,143.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning $\frac{07/01}{}$, 2019, and ending

06/30 ,20 20

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Name of the organization

Employer identification number

43-0654872

ST. LOUIS UNIVERSITY Unrelated Business Activity Code (see instructions) ▶ 710000

Describe the unrelated trade or business ▶ INCOME FROM SIMON REC. CENTER

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 73,090.		-		
b	Less returns and allowances c Balance	1 c	73,090.	, ,	
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	73,090.	•	73,090.
4a	Capital gain net income (attach Schedule D)	4a		,	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach			,	
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	73,090.		73,090.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		46,280.
16	Repairs and maintenance		1,886.
17	Bad debts		
18	Interest (attach schedule) (see instructions).		
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	53,802.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	9,027.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)	27	101,758.
28	Total deductions. Add lines 14 through 27	28	212,753.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-139,663.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income Subtract line 30 from line 29	31	-139,663.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

ACCEL-KKR GROWTH CAPITAL PARTNERS II	8,271.
ACCEL-KKR GROWTH CAP PARTNERS IV STRATEGIC FUND	784.
ACCEL-KKR GROWTH CAPITAL PARTNERS V STRATEGIC FUND	
	240.
AG REALTY FUND IX	-119,399.
APOLLO REAL ESTATE INVESTMENT FUND V	470,092.
BLACKSTONE REAL ESTATE PARTNERS V.TE.2.L.P.	16,231.
BLACKSTONE REAL ESTATE PARTNERS VI.TE.2-NQ L.P.	551.
BLACKSTONE REAL ESTATE PARTNERS VI.TE.2.L.P.	
	815.
BLACKSTONE REAL ESTATE PARTNERS VII.TE.3 L.P.	-3,202.
BLACKSTONE REAL ESTATE PARTNERS VII.TE.3-NQ L.P.	-1,256.
CL III FUNDING HOLDING COMPANY, LLC	-13,418.
CL IV FUNDING HOLDING COMPANY LLC	-10,193.
CHAMBERS ENERGY CAPITAL III, LP	-53,204.
BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1 L.P.	
	-24,529.
BLACKSTONE REAL ESTATE PARTNERS VIII.TE.1-NQ L.P.	-52 , 721.
COLONY INVESTORS VIII, L.P.	-75 .
CONTRARIAN DISTRESSED REAL ESTATE FUND II, LP	-3,668.
CONTRARIAN DISTRESSED REAL ESTATE FUND III, LP	-7,097.
COSTELLA KIRSCH IV, L.P.	-1,353.
COSTELLA KIRSCH V, L.P.	-6,259.
EIF USPF IV LEVERAGED FEEDER, L.P.	
HARVEST MLP INCOME FUND II LLC	-547,280.
	344.
KING STREET CAPITAL, L.P.	24,822.
KOHLBERG INVESTORS VII, L.P.	1,585.
LIME ROCK RESOURCES IV-C, LP	-244,122.
LOVELL MINNICK EQUITY PARTNERS III, L.P.	97,038.
MONTAUK TRIGUARD FUND III, L.P.	-1,872.
NEWBURY EQUITY PARTNERS, L.P.	2,557.
TIMBERVEST CROSSOVER PARTNERS II, LP	258,418.
USPF III LEVERAGED FEEDER, L.P.	-30,813.
WATERTON PRECIOUS METALS FUND II CAYMAN, LP	
WEXFORD PARTNERS 9, L.P.	-438,357.
·	-24,931.
WEXFORD PARTNERS 10, L.P.	-37,394.
WEXFORD PARTNERS 11, L.P.	-1,566.
WEXFORD PARTNERS VIII, L.P.	-24,346.
WLR IV LOANS AIV	919.
TAILWATER ENERGY FUND III, LP	-933,299.
ENCAP ENERGY CAPITAL FUND XI, LP	-218,871.
L CATTERTON GROWTH PARTNERS III, L.P.	-2,024.
L CATTERTON VIII, L.P.	
	-18,271.
ARCH TO PARK EQUITY FUND LLC	-34,161.
BCP FUND II-A, LP	431.
STONELAKE OPPORTUNITY PARTNERS V, LP	-25,588.
TAILWATER ENERGY FUND IV LP	-1,479,434.
CONTRARIAN DISTRESSED REAL ESTATE FUND IV, LP	1,237.
ACCEL-KKR STRUCTURED CAPITAL PARTNERS III, LP	11,386.
·	,

ATTACHMENT	1	(CONT'D)

KOHLBERG TE INVESTORS VIII, L.P

INCOME (LOSS) FROM PARTNERSHIPS

10,603.

-3,452,379.

ATTACHMENT	2
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FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

SUPPLIES	2,014.
RENT EXPENSE	31,725.
FURNITURE & EQUIP	425.
UTILITIES	11,289.
PRINTING & DUPLICATING	1,762.
OTHER OPERATING EXPENSE	2,153.
INSTITUTIONAL SUPPORT	14,009.

PART II - LINE 27 - OTHER DEDUCTIONS

63.377

SUPPLIES	9,313.
FURNITURE & EQUIP	9,420.
PRINTING & DUPLICATING	195.
OTHER OPERATING EXPENSE	63,555.
INSTITUTIONAL SUPPORT	19,275.

PART II - LINE 27 - OTHER DEDUCTIONS

ATTACHMENT 3

101,758

67767P 1802

2233469

SAINT LOUIS UNIVERSITY 6/30/2020

FORM 990-T, PART II, LINE 20 CHARITABLE CONTRIBUTION CARRYFORWARD

CARRYOVER TO NEXT YEAR	1	218	581	2,578	1,965	1,697	7,039	7,039
AMOUNT EXPIRED IN CURRENT YEAR	242						242	
AMOUNT USED IN CURRENT YEAR							1	
CARRYOVER FROM PRIOR YEARS							1	
CURRENT YEAR CHARITABLE CONTRIBUTION	242	218	581	2,578	1,965	1,697	7,281	6/30/2021
YEAR ENDING	6/30/2015	6/30/2016	6/30/2017	6/30/2018	6/30/2019	6/30/2020		CARRYOVER TO 6/30/2021

FORM 990-T, PART II, LINE 31 NET OPERATING LOSS CARRYFORWARD

BEGINNING BEFORE JANUARY 1	IN TAX YEARS					
YEAR	, 2010	ORIGINAL	CARRYOVER FROM	AMOUNT USED	AMOUNT USED	CARRYOVER
ENDING		NOL	PRIOR YEARS	IN PRIOR YEARS	IN CURRENT YEAR	TO NEXT YEAR
			-			
,	6/30/2006	312,627	183,899	183,899	-	-
	6/30/2008	442,543	442,543	72,973	160,143	209,427
	6/30/2009	1,098,934	1,098,934	-	-	1,098,934
	6/30/2010	1,953,361	1,953,361	-	-	1,953,361
	6/30/2011	1,315,330	1,315,330	-	-	1,315,330
	6/30/2012	23,206	23,206	-	-	23,200
	6/30/2013	-	-	-	-	
	6/30/2014	-	-	-	-	-
	6/30/2015	-	-	-	-	-
	6/30/2016	935,783	935,783	•	-	935,783
	6/30/2017	-	-	=	-	-
	6/30/2018	938,940	938,940	-	-	938,940
	6/30/2019			-	-	-
	6/30/2020					
		7,020,724	6,891,996	256,872	160,143	6,474,981
CARRYOVER TO 6/30/2021						6,474,981
WET OPERATING LOSS RELATED	то					
NET OPERATING LOSS RELATED INVESTMENT IN PARTNERSHIPS NAICS. 520000	то					
NVESTMENT IN PARTNERSHIPS	то	ORIGINAL	CARRYOVER FROM	AMOUNT USED	AMOUNT USED	CARRYOVER
NVESTMENT IN PARTNERSHIPS VAICS. 520000	то	ORIGINAL NOL	CARRYOVER FROM PRIOR YEARS	AMOUNT USED IN CURRENT YEAR	AMOUNT USED IN PRIOR YEARS	CARRYOVER TO NEXT YEA
NVESTMENT IN PARTNERSHIPS BAICS. 520000 YEAR						
NVESTMENT IN PARTNERSHIPS NAICS. 520000 YEAR	6/30/2019					CARRYOVER TO NEXT YEA 2,827,857
NVESTMENT IN PARTNERSHIPS NAICS. 520000 YEAR		NOL 2,827,857 3,451,892	PRIOR YEARS 2,827,857 3,451,892			70 NEXT YEAD 2,827,857 3,451,892
NVESTMENT IN PARTNERSHIPS BAICS. 520000 YEAR	6/30/2019	NOL 2,827,857	PRIOR YEARS 2,827,857			70 NEXT YEAD 2,827,857 3,451,892
ENVESTMENT IN PARTNERSHIPS HAICS. 520000 YEAR ENDING	6/30/2019	NOL 2,827,857 3,451,892	PRIOR YEARS 2,827,857 3,451,892			2,827,857 3,451,892 6,279,749
NVESTMENT IN PARTNERSHIPS PAICS. 520000 YEAR ENDING	6/30/2019	NOL 2,827,857 3,451,892	PRIOR YEARS 2,827,857 3,451,892			2,827,85 3,451,892 6,279,749
CARRYOVER TO 6/30/2021 LET OPERATING LOSS RELATED ENTER	6/30/2019 6/30/2020 _	NOL 2,827,857 3,451,892	PRIOR YEARS 2,827,857 3,451,892			2,827,857 3,451,892 6,279,749
TARRYOVER TO 6/30/2021 ET OPERATING LOSS RELATED ENTER ENTER EARLY TO THE TOPERATE OF THE T	6/30/2019 6/30/2020 _	NOL 2,827,857 3,451,892 6,279,749	2,827,857 3,451,892 6,279,749	IN CURRENT YEAR	IN PRIOR YEARS	2,827,857 3,451,892 6,279,749
NVESTMENT IN PARTNERSHIPS AICS. 520000 YEAR ENDING ARRYOVER TO 6/30/2021 ET OPERATING LOSS RELATED ENTER	6/30/2019 6/30/2020 _	NOL 2,827,857 3,451,892	PRIOR YEARS 2,827,857 3,451,892			2,827,857 3,451,892 6,279,749
TARRYOVER TO 6/30/2021 ET OPERATING LOSS RELATED LINES (ALCS 710000 YEAR	6/30/2019 6/30/2020 -	NOL 2,827,857 3,451,892 6,279,749 ORIGINAL NOL	2,827,857 3,451,892 6,279,749 CARRYOVER FROM PRIOR YEARS	IN CURRENT YEAR	IN PRIOR YEARS	2,827,857 3,451,892 6,279,749 6,279,749 CARRYOVER TO NEXT YEAR
NVESTMENT IN PARTNERSHIPS VAICS. 520000 YEAR ENDING CARRYOVER TO 6/30/2021 ET OPERATING LOSS RELATED ENTER AICS 710000 YEAR	6/30/2019 6/30/2020 TO SIMON REC	NOL 2,827,857 3,451,892 6,279,749 ORIGINAL NOL 123,930	2,827,857 3,451,892 6,279,749 CARRYOVER FROM PRIOR YEARS 123,930	IN CURRENT YEAR	IN PRIOR YEARS	2,827,857 3,451,892 6,279,749 6,279,749 CARRYOVER TO NEXT YEAD
TARRYOVER TO 6/30/2021 ET OPERATING LOSS RELATED ENTER EAICS 710000 YEAR	6/30/2019 6/30/2020 -	NOL 2,827,857 3,451,892 6,279,749 ORIGINAL NOL 123,930 139,663	2,827,857 3,451,892 6,279,749 CARRYOVER FROM PRIOR YEARS 123,930 139,663	IN CURRENT YEAR	IN PRIOR YEARS	2,827,857 3,451,892 6,279,749 6,279,749 CARRYOVER TO NEXT YEAR 123,930 139,663
TARRYOVER TO 6/30/2021 ET OPERATING LOSS RELATED LINES (ALCS 710000 YEAR	6/30/2019 6/30/2020 TO SIMON REC	NOL 2,827,857 3,451,892 6,279,749 ORIGINAL NOL 123,930	2,827,857 3,451,892 6,279,749 CARRYOVER FROM PRIOR YEARS 123,930	IN CURRENT YEAR	IN PRIOR YEARS	2,827,857 3,451,892 6,279,749 6,279,749

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name Employer identification number ST. LOUIS UNIVERSITY 43-0654872 Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes X No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on (h) Gain or (loss) (a) Adjustments to gain (e) the lines below Subtract column (e) from or loss from Form(s) Proceeds Cost This form may be easier to complete if you round off cents to 8949, Part I, line 2, column (d) and combine (sales price) (or other basis) the result with column (g) whole dollars column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However if you choose to report all these transactions on Form 8949. leave this line blank and go to line 1b . . . 1b Totals for all transactions reported on Form(s) 8949 2 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 -122,309. -122,309.4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 -122,309.Long-Term Capital Gains and Losses (See instructions. See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost This form may be easier to complete if you round off cents to 8949, Part II, line 2, column (d) and combine (sales price) (or other basis) whole dollars column (g) the result with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However if you choose to report all these transactions on Form 8949 leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 94,856. 94,856. Enter gain from Form 4797, line 7 or 9 96,355. Long-term capital gain from installment sales from Form 6252, line 26 or 37 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 191,211. Part III Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 68,902. Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 68,902. Note: If losses exceed gains, see Capital Losses in the instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

JSA 9E1801 1 000 677675 1 000

Schedule D (Form 1120) 2019

Form 8949

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment

ST. LOUIS UNIVERSITY

Social security number or taxpayer identification number

43-0654872

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f) See the separate instructions.		(h) Gain or (loss). Subtract column (e)
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of (Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
ACCEL- KKR GROWTH CAPITAL V STRAT	VAR	VAR	-22,706				-22,706
EIF USPF IV LEVERAGED FEEDER, L P	VAR	VAR	-574				-574
NEWBURY EQUITY PARTNERS, L P	VAR	VAR	-1				-1
L CATTERTON GROWTH PARTNERS III,	VAR	VAR	23				23
L CATTERTON VIII, L.P	VAR	VAR	-103,145				-103,145.
KOHLBERG TE INVESTORS VIII, L P	VAR	VAR	4,094				4,094.
							-
			-				
							
						_	
	-						
2 Totals. Add the amounts in columns	(d), (e), (g), and	(h) (subtract					
negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C above Note: If you checked Box A above but	is checked), line ove is checked)	2 (if Box B	-122,309				-122,309

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2019)

Page 2

Social security number or taxpayer identification number 43-0654872

Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side

ST. LOUIS UNIVERSITY

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- ____ (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- X | (F) Long-term transactions not reported to you on Form 1099-B

(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e)	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f) See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr)	(see instructions)	in the separate	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
ACCEL- KKR GROWTH CAPITAL V STRAT	VAR	VAR	3,039				3,039
EIF USPF IV LEVERAGED FEEDER, L.P	VAR	VAR	15,749				15,749
KING STREET CAPITAL, L P	VAR	VAR	2,844				2,844
NEWBURY EQUITY PARTNERS, L P	VAR	VAR	183				183
L CATTERTON GROWTH PARTNERS III,	VAR	VAR	68,725				68,725.
L CATTERTON VIII, L P	VAR	VAR	5,743				5,743
STONELAKE OPPORTUNITY PARTNERS V,	VAR	VAR	1			-	1
KOHLBERG TE INVESTORS VIII, L.P	VAR	VAR	-1,428	,			-1,428.
	_						
2 Totals. Add the amounts in columns in negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box Note: If you checked Box D above but	here and inclusion checked), line Fabove is che	ide on your 9 (if Box E ecked) ▶	94,856				94,856

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form **8949** (2019)

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172 20**19**

Attachment Sequence No 179

Identifying number

Name(s) shown on return

ST. LOUIS UNIVERSITY Business or activity to which this form relates

43-065	48	72
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	DAT DEDDEGTARTO	•							
	RAL DEPRECIATION			4==					
Part I	Election To Expense C Note: If you have any lis				you com	olete Part I.			
1 Maxir	num amount (see instructions).]	1	_
2 Total	cost of section 179 property pla	aced in service (see in	nstructions)					2	
	shold cost of section 179 proper							3	
4 Redu	ction in limitation. Subtract line	3 from line 2 If zero o	or less, enter -0					4	
	Imitation for tax year Subtract line 4 from tely, see instructions							5	
	(a) Description	of property	_	(b) Cost (bu	isiness use onl	y) (c) Elec	ted cost	_	4
									_
7 1						 			4
/ Listed	d property Enter the amount fro	m line 29			<u> 7</u>		- 1		
	elected cost of section 179 pro							8	
9 Tenta	itive deduction. Enter the smalle over of disallowed deduction from	er of line 5 of line 8	40.5 4500				•••	9	<u> </u>
	ess income limitation. Enter the							10	
	on 179 expense deduction Add							11	-
	over of disallowed deduction to							12	
	't use Part II or Part III below fo			12	13	<u>' </u>			l
	Special Depreciation A			iation (D	on't include	listed proper	ty Soo	inet	tructions)
	al depreciation allowance for		•	· · · ·				11131	i detions.j
•	g the tax year. See instructions		• •						
	erty subject to section 168(f)(1)							14 15	
	depreciation (including ACRS)							16	
Part III	MACRS Depreciation (D	Oon't include listed	property. Se	e instruc	tions.)	<u> </u>			<u></u>
	.,			ion A		-			
17 MACE	RS deductions for assets placed	d in service in tax vea	ırs beginning be	fore 2019				17	53,802
	are electing to group any a								
•	accounts, check here	•	_	•			<u> </u>		'
	Section B - Assets	Placed in Service	During 2019	Tax Yea	r Using the	General Dep	reciation	on S	ystem
(a) Classification of property	(b) Month and year placed in service	(c) Basis for d (business/inve only - see ins	stment use	(d) Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a 3-ye	ar property	SCIVICE	Only - see ins	indelions)		-	 		
b 5-ye	ear property								
c 7-ye	ear property					-	<u> </u>		
d 10-ye	ar property								
e 15-ye	ar property						1		
f 20-ye	ar property						<u> </u>		
g 25-ye	ar property				25 yrs		S/L	-	
h Resid	ential rental				27 5 yrs.	MM	S/L		-
prope	rty				27 5 yrs	ММ	S/L	_	
i Nonre	esidential real				39 yrs	MM	S/L	-	<u> </u>
prope	rty				_	ММ	S/L	-	
	Section C - Assets P	laced in Service D	uring 2019 1	ax Year	Using the A	Alternative De	precia	tion	System
20a Class	life						S/L		
b 12-yea	ar				12 yrs		S/L		
c 30-yea	ar				30 yrs	ММ	S/L		
d 40-yea	ar				40 yrs	ММ	S/L		
Part IV	Summary (See instruction	ons.)							
21 Listed	property Enter amount from lin	ne 28					[21	
22 Total.	Add amounts from line 12,	lines 14 through 17	7, lines 19 an	d 20 in d	column (g),	and line 21 Ei	nter		
here a	and on the appropriate lines of you ssets shown above and place on of the basis attributable to se	our return Partnershij	ps and S corpo	rations - se	ee instruction			22_	53,802
	work Reduction Act Notice, see			<u></u>		1222460			Form 4562 (2019)

_												43	-0654	872		_
	n 4562 (2019) art V Listed Pre	operty (Include	automob	iles	certai	n oth	er ve	hicles	, certa	in air	craft	and	nronei	tv us	Page ed	_
		ent, recreation, o			oortai		CI VC	illoics	, certe		oran,	ana	proper	ty us	eu	IOI
	Note: For a	iny vehicle for wh	ich you are	using	the s	tandard	milea	ge rate	e or dec	lucting	lease (expense	e, comp	lete o	nly 24	4a,
		ns (a) through (c) of								_			4			
24:	a Do you have evidence	Depreciation and							ons for ii 24b If "\						XIN	
	(a)	(b)	(c)	T	Claimed	' 	(e)	140						Yes		io
	Type of property (list	Date placed	Business/		(d)		sis for depr		(f) Recovery		g) hod/] '	h) eciation	Elected	(i) section 1	179
	vehicles first)	in service	investment use percentage	Cost	or other b	asis (bu	ısıness/ınve use only		period		ention		uction		ost	
25	Special depreciation	on allowance for	gualified list	ed pr	operty	placed	in serv	/ice di	ırına	<u> </u>						_
	the tax year and us										. 25					
26	Property used mor										- 1					_
			9/	6												_
			9/	6												
			9/	6												
27	Property used 50%	6 or less in a qualifi	ed business	use												
			9/							S/L -						
			9/							S/L -						
		<u></u>	9/	1						S/L -	_,					
	Add amounts in co															_
29	Add amounts in co	lumn (i), line 26 E									<u></u>		. 29			_
٠	malata this asstract for		Section								.1.4.4					
ווטכ ייע ס	nplete this section fo our employees, first an	or venicles used by Iswerthe auestions in	a sole propr Section C to	see if v	pariner, /ou meet	or otne an exce	er more	comple	5% owne eting this	er, or r section i	eiated p for those	erson i vehicle:	ityoup s	rovided	vehic	les
			1		a)		b)	1	(c)		d)	r .	e)		(f)	
	Total husinoss/inv	aatmant milaa driw	on during	•	icle 1	,	icle 2	Ve	hicle 3		icle 4		ıcle 5		icle 6	
v	Total business/investment miles driven duri the year (don't include commuting miles)															
31	Total commuting m			-												_
	-	ersonal (nonco	· ·				-						-			_
	miles driven	3	Ψ,													
33	Total miles drive		I													_
	lines 30 through 33	2	<i>.</i> L													
34	Was the vehicle	e available for	personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	,
	use during off-duty	hours?														
35	Was the vehicle		I .													
	than 5% owner or r															
36	Is another vehic															
	use?				L		_					<u> </u>	İ		L	
		ction C - Questic														
	swer these question re than 5% owners o				eption t	o com	pleting	Sectio	n B for	vehicles	sused	by emp	oloyees	who a	ren't	
														Yes	No	_
3 /	Do you maintain												g, by	163	140	_
8	your employees? Do you maintain	a written policy s	tatement th	at pr	ohibits	person	 al use	of vel	nicles, ex	 kcept o	 :ommut	ina. by	VOUL .			_
	employees? See th												,			
9	Do you treat all use															_
0	Do you provide m	nore than five veh	nicles to yo	ur em	ployees	s, obta	in infor	matior	n from y	our en	nployee	s abou	it the			_
	use of the vehicles,	, and retain the info	ormation reci	eived?												
1	Do you meet the re															
	Note: If your answ		0, or 41 is "\	Yes," c	lon't co	mplete	Section	B for	the cove	red veh	icles					_
Рa	rt VI Amortizati	ion	 													
	(a)		(b)			(c)			(4)		(e)			(f)		
	Description o	of costs	Date amortiz begins	ation	Am	ortizable	amount		(d) Code sed	tion	Amortiz perior	d or	Amortiza		ns year	
2	Amortization of con	to that begins don't		0 +0	V005 (5-	0 1004-	intine-				percen	tage				_
	Amortization of cos	oto tilat begins duri I	ng your 201	e (ax	year (Se	e instru	icuons)					1		-		—
								+			-					
3	Amortization of cos	ts that hegan befo	re vour 201	Q tay :								42				_
	Total. Add amount					re to re	nort		• • • •		• • • •	43				_

JSA

Form **4562** (2019)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury

1 Payanue Service (99) Name(s) shown on return

Business or activity to which this form relates

Identifying number

SA	INT LOUIS UNIVERSITY		81	0000 II	NCOME F	ROM PARKI	NG		43-0654872
Pa	art I Election To Expense C	ertain Property	Jnder Sect	ion 179					
	Note: If you have any lis	sted property, cor	nplete Part	V before	you comp	olete Part I.			
1	Maximum amount (see instructions).						·	1	
2	Total cost of section 179 property pl	aced in service (see in	structions)				[2	
3	Threshold cost of section 179 prope							3	
4	Reduction in limitation Subtract line	3 from line 2 If zero o	or less, enter -0	o			[4	
5	Dollar limitation for tax year Subtract line 4 from separately, see instructions	n line 1 If zero or less, enter	0- If married filing	<u> </u>		<u> </u>	[5	
6	(a) Description	of property		(b) Cost (bu	isiness use onl	y) (c) Elec	ted cost		,
									,
7	Listed property Enter the amount fro								And in the determination of the second
8	Total elected cost of section 179 pro							8_	
9	Tentative deduction Enter the smalle	r of line 5 or line 8]	9	
10	Carryover of disallowed deduction from							10	
11	Business income limitation Enter the							11	
								12	
	Carryover of disallowed deduction to				13				
	e. Don't use Part II or Part III below fo				14 1				
	art II Special Depreciation A							ınst	ructions)
14	,								
	during the tax year See instructions.							14	
15 16	Property subject to section 168(f)(1) Other depresention (polyding ACRS)	election		• • • • •			• • •	15	
D.	Other depreciation (including ACRS) art III MACRS Depreciation (I	On't include listed	property S	oo instruc	tions)		• • • •	16	
ГС	III IIIAONO Depreciation (t	Jon t molade listed	· · · · · · · · · · · · · · · · · · ·	tion A	uoris.j				
17	MACRS deductions for assets place	d in service in tay yea			 		T	17	126 202
18	If you are electing to group any a							17	126,383
	asset accounts, check here		-	-			<u>ai</u>		1
	Section B - Assets						reciati	on Sv	/stem
		(b) Month and year	(c) Basis for	depreciation	(d) Recovery			J U,	
	(a) Classification of property	placed in service	(business/invi only - see in		period	(e) Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property								
ŀ	5-year property								
(7-year property								
C	1 10-year property								
6	15-year property	•							
f	20-year property								
ç	25-year property				25 yrs.		S/I		
ŀ	Residential rental				27 5 yrs	ММ	S/I	-	
	property				27 5 yrs.	ММ	S/I	-]	
i	Nonresidential real				39 yrs	ММ	S/I	-	
	property					ММ	S/I		
	Section C - Assets P	laced in Service D	uring 2019	Tax Year	Using the A	Alternative De	precia	tion :	System
	Class life						S/l	-	
	12-year				12 yrs	-	S/I		
	: 30-year				30 yrs	MM	S/I	$\overline{}$	
_	40-year	<u> </u>			40 yrs	ММ	S/l	-	
	rt IV Summary (See instructi							1	
	Listed property Enter amount from Iir							21	
22	Total. Add amounts from line 12,								
	here and on the appropriate lines of ye	our return Partnershij	os and S corpo	orations - se	e instruction	ie.		22	126,383
~ ~	For example of					13	• • • •		
23	For assets shown above and place portion of the basis attributable to se						,		

'orm 4562 (2019) Listed Property (Include automobiles, certain other vehicles, Part V certain aircraft, entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? No (c) (e) (a) (i) Business Basis for depreciation Type of property (list Date placed Elected section 179 Recovery Method/ Depreciation Cost or other basis investment use (business/investment vehicles first) in service period Convention deduction use only) percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 26 Property used more than 50% in a qualified business use: % Property used 50% or less in a qualified business use S/L -S/L -S/L -Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1, Add amounts in column (i), line 26 Enter here and on line 7, page 1. Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles o your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (d) (c) **(f)** Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (don't include commuting miles) ... 31 Total commuting miles driven during the year. other personal (noncommuting) 33 Total miles driven during the year. Add lines 30 through 32 0 0 0 0 O 0 Yes No Yes No Yes Yes Nο Yes 34 Was the vehicle available for personal No No Yes Νo use during off-duty hours?..... 35 Was the vehicle used primarily by a more than 5% owner or related person?..... 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't nore than 5% owners or related persons. See instructions. No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 10 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? See instructions Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (e) (b) (a) (d) Amortization Date amortization Description of costs Amortizable amount Code section period or Amortization for this year begins nercentage 12 Amortization of costs that begins during your 2019 tax year (see instructions).

SA

Amortization of costs that began before your 2019 tax year Total. Add amounts in column (f). See the instructions for where to report